

Company Registration Number 03153555 (England and Wales)

COLUMBUS CONFERENCES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

COLUMBUS CONFERENCES LTD

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		44		59
Current assets	12,983		8,464	
Creditors: amounts falling due within one year	(6,265)		(823)	
Net current assets		6,718		7,641
Total assets less current liabilities		6,762		7,700
Accruals and deferred income		-		(3,520)
Net assets		6,762		4,180
Capital and reserves		6,762		4,180

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

Columbus Conferences Ltd is a private company limited by shares incorporated in England and Wales. The registered office is The Garden House, Mouseden Farm, Halls Hole Road, Tunbridge Wells, Kent, UK, TN2 4RF.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

COLUMBUS CONFERENCES LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 18 December 2018

Mrs L Seely
Director

Company Registration Number 03153555

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.